

MILLIE AND SEVERSON, INCORPORATED
General Contractors
State Contractors License No. 99031

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REPORT OF PROJECT MEETING MINUTES NO. 5

Project: Harbor Gateway/Lot 8 Development
Place: Overton Moore
Date: January 12, 2005
Present: Dennis Carlson - Boeing Realty Corp.
Mike Sajjadi - Overton Moore
Insik Chang - HPA (via telephone)
Dave Harper, Scott Feest - Millie and Severson, Inc.

PROJECT MEETING MINUTES NO. 5

5.1 Schedule Analysis:

- A. The GMP schedule per contract is based on a 198 day construction duration beginning on December 6, 2004 and ending on September 12, 2005. Delays which have occurred and will extend the contract completion date are as follows:
1. The new schedule dated December 13, 2004 shows the start date on December 20, 2004 and a completion date on September 14, 2005 in which the (8) eight days of "Christmas Work Stoppage" was removed.
 2. Schedule to be revised to reflect grading starting January 14, 2005 or January 17, 2005.

5.2 Current Schedule Impact Issues:

- A. Earthwork delay continues while site dries-out. Anticipate grading to begin on January 14, 2005 or January 17, 2005.

5.3 Jobsite Activities:

- A. Disking of site soil started January 12, 2005 to help expedite drying so earthwork can begin.

- 5.4 Mike approved \$1,500.00 to \$1,800.00 per day cost to disk the site so the soil dries faster. This work started January 12, 2005 and should be completed by January 13, 2005 (2 days).

3 - 4 days.

red

- 5.5 The earthwork equipment being used to disk the site sunk into a mud hole near the south property line shortly after beginning the disking operation. This occurred at a location where a well had previously been capped but was not staked and the back fill material was not compacted. Since this is the same condition at other capped wells Dave and Dennis will review other areas to determine how saturated the soil is and what remediation may be required.

revised
3-4
days
add
Egt.

- 5.6 Mike requested that Millie and Severson send him copies of answers received to future RFI's.

- 5.7 Mike noted that an ASI with revised civil drawings which add Flo-gards (reference RFI #006) is being issued. *H-PA Review?*

- 5.8 Mike requested copy of Kirker Glass Arcadia hardware Submittal #009. *approved*

Forward from Meeting Minutes No. 12 - 1/5/05

- 4.4 Scott Zachary to provide reproducible drawing to Millie and Severson of as-built of capped wells.

1/12/05 Scott Z. clarified that Dave Harper was previously given a hard copy of this as-built to keep in the trailer. Also a reproducible was given to Dennis Carlson.

- 4.5 Scott Zachary provided revised remediation drawings dated December 22, 2004 for distribution. Scott or Stephane to confirm that these drawings have also been sent to Norcal.

1/12/05 Scott Z. clarified that Norcal will be performing geotechnical compaction testing of environmental soil backfill trenches. As verified that the Boeing Construction contractor ICS has Norcal under subcontract to perform this compaction testing. A compaction report will be provided by Norcal at the end of the project. Haley & Aldrich can provide a set of environmental drawings to Norcal if requested.

- 4.6 Stephane and Mike to meet regarding getting the City required art work design started.

1/12/05 Initial meeting held on January 5, 2005.

- 4.8 Stephane requested notification so he can attend on-site safety meeting with project foreman.

- 4.9 Mike has requested that a revised Commencement Date, Notice to Proceed, Completion Date, etc. be agreed upon and documented by contract change order. This will be done in lieu of incorporating the recent rain delays into the original dates.

- 4.10 Stephane noted that Boeing Realty wants to review all submittals related to the lobby railing system being provided by Craneveyor.

January 12, 2005

Forward from Meeting Minutes No. 3 - 12/22/04

- 3.8 Mike confirmed that there will be no export on this project. All excess dirt to be re-engineered back to the job. Haley & Aldrich to stock pile all spoils at locations given by Dave Harper. Millie and Severson's contractor then to process all excess dirt onsite on a T & M basis as a change order.

Forward from Meeting Minutes No. 2 - 12/15/04

- 2.5 DWP Water Department contract person: Joe Porras (213) 367-1229. Dry utility consultant: Pete.
- 12/22/04 City to install 10" water main in January 2005. Dave Harper to check with Pete about power plans.
- 1/5/05 Anticipate receipt of dry utility drawings in the next few days.
- 1/12/05 Dry utility drawings sent to Millie and Severson for distribution.

Forward from Meeting Minutes No. 1 - 12/15/04

- 1.4 Confirmed with HPA that Millie and Severson's contract includes up to ASI #2. ASI #2A are plan check corrections, and ASI #3 dated November 22, 2004 was received on December 7, 2004.
- 12/15/04 Currently pricing along with ASI #4.
- 1/12/05 Scott to finalize pricing for meeting on January 19, 2005.
- 1.5 Awaiting ASI #4 in which the correct layout of site retaining walls and foundation drain connections will be shown.
- 12/15/04 Currently pricing.
- 1/12/05 Scott to finalize pricing for meeting on January 19, 2005.
- 1.9 Scott indicated in the meeting that bins will be brought to our site on December 14, 2004 to process neighbor's dirt. This might take up to (1) one week. Haley and Aldrich will move bins at the request of Dave Harper to locations given, in order not to disturb the grading process.
- 12/15/04 Water tank to remain until January. Bins will arrive after Christmas.
- 12/22/04 Bins to arrive onsite in January 2005.
- 1/9/05 Bin delivery delayed due to recent rains and will be coordinated with grading activities.

Unless written modification is submitted within seven (7) days, the above conference report shall be deemed correct and so filed. CHANGES IN THE SCOPE OF WORK WILL NOT BE STARTED UNTIL THE SUPERINTENDENT RECEIVES EITHER THE OWNER'S FIELD ORDER OR THE ARCHITECT'S FIELD ORDER (APPROVED BY OWNER)

cc: Stephane Wandel, Mario Stavale - Boeing Realty Corp.
Bob Jacob - HPA
Patrick Keddington, Scott Zachary - Haley & Aldrich
Eliseo Ochoa - Tait & Associates
Jon Severson, Charles Huang, Mick MacArthur - Millie and Severson, Inc.

• lighting - need cut sheets

e-mail:

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MILLIE and SEVERSON, INCORPORATED

RFI Log for BOEING-HARBOR GATEWAY

17-Jan-05

| M/S RFI No | Vendor Name | Issue | Stopped Work | Process | Required | Response | Bulletin ID |
|---------------|--------------|---------------------------------------|--------------|----------|----------|----------|-------------|
| 001 | | GEO-MEMBRANE | No | 12/14/04 | 12/16/04 | 12/15/04 | |
| 002 | | GEO-MEMBRANE | No | 12/14/04 | 12/16/04 | 12/14/04 | |
| 003 | | GEOTEXTILE/GEOMEMBRANE | No | 12/20/04 | 12/21/04 | 12/21/04 | |
| 004 | CANYON REBAR | 4" RECESS AT KNOX OUT PANEL | No | 12/28/04 | 1/4/05 | DONE. | |
| 005 | | TRAFFIC LOADING REQUIREMENT | No | 12/28/04 | | 1/13/05 | |
| 006 | | FLO - GARDS FOR DRAINS AT OFFICE | No | 1/6/05 | 1/14/05 | DONE. | |
| 007 | | FOOTING AT LINE 11 AT MEZZANINE STAIR | No | 1/7/05 | 1/12/05 | 1/6/05 | |
| 008 | | INTERIOR FOOTING FOR MEZZANINE | No | 1/7/05 | 1/12/05 | 1/6/05 | |

Millie and Severson, Incorporated

Submittal Log for: BOEING-HARBOR GATEWAY

17-Jan-05

KEY: SD = Shop Drawings A = Approved As Noted
 PD = Product Data R = Revise and Resubmit (Rejected)
 MD = Mix Designs P = Pending
 S = Samples C = Closed
 A/R = Partially Approved/Partially Rejected

| Trade | Seq. | Rev. | Spec | Subcontractor | Submittal Description | Location | DateRequired | Submitted | Returned | Back to Sub | Status |
|-------|------|------|------|-----------------|--|----------|--------------|------------|------------|-------------|--------|
| 036 | 001 | 0 | | ARCHITECTURA | SD: DOORS, FRAMES & HARDWARE | | | 12/20/2004 | 1/4/2005 | 1/7/2005 | A |
| 064 | 002 | 0 | | HALLIN AND HE | PD: WET CURE BLANKET | | | 12/23/2004 | 1/5/2005 | 1/14/2005 | A |
| 064 | 003 | 0 | | HALLIN AND HE | PD: BOND BREAKER | | | 12/23/2004 | 1/5/2005 | 1/14/2005 | A |
| 020 | 004 | 0 | | RUCKER TILE | S: DALTILE L-712 LIMESTONE, JURASTONE GRAY-BLUE | | | 12/27/2004 | | 1/14/2005 | A |
| 005 | 005 | 0 | | CALCON STEEL | SD: ANCHOR BOLT, TEMPLATES, EMBED, LEDGERS | | | 12/27/2004 | 1/4/2005 | 1/6/2005 | A |
| 014 | 006 | 0 | | FML LININGS, IN | S: GEOTEXTILE | | | 1/14/2005 | | | P |
| 014 | 006 | 0 | | | S: GEOTEXTILE | | | 12/27/2004 | | | P |
| 014 | 007 | 0 | | FML LININGS, IN | S: GEOMEMBRANE HDPE | | | 1/14/2005 | | | P |
| 014 | 007 | 0 | | | S: GEOMEMBRANE HDPE | | | 12/27/2004 | | | P |
| 014 | 008 | 0 | | | PD: PRODUCT DATA & INSTALLATION METHOD | | | 12/27/2004 | | | P |
| 014 | 008 | 0 | | FML LININGS, IN | PD: PRODUCT DATA & INSTALLATION METHOD | | | 1/14/2005 | | | P |
| 023 | 009 | 0 | | KIRKER GLASS, I | PD: ARCADIA HARDWARE | | | 12/28/2004 | | | P |
| 064 | 010 | 0 | | HALLIN AND HE | PD: MIX DESIGN #1224 - FOOTINGS | | | 12/29/2004 | 12/30/2004 | 1/4/2005 | A |
| 064 | 011 | 0 | | HALLIN AND HE | PD: MIX DESIGN #46972 - BUILDING SLAB | | | 12/29/2004 | 12/30/2004 | 1/4/2005 | A |
| 064 | 012 | 0 | | HALLIN AND HE | PD: MIX DESIGN #62131 - TILT-UP BUILDING PANELS | | | 12/29/2004 | 12/30/2004 | 1/4/2005 | A |
| 064 | 013 | 0 | | HALLIN AND HE | PD: MIX DESIGN #1227 - TILT-UP SCREEN WALLS | | | 12/29/2004 | 12/30/2004 | 1/4/2005 | A |
| 064 | 014 | 0 | | HALLIN AND HE | PD: MIX DESIGN #1226 - TRUDE APRON | | | 12/29/2004 | 12/30/2004 | 1/4/2005 | A |
| 064 | 015 | 0 | | HALLIN AND HE | PD: MIX DESIGN #RS250-P41 - GROUT UNDER PANELS | | | 12/29/2004 | 12/30/2004 | 1/4/2005 | A |

| Trade | Seq. | Rev. | Spec | Subcontractor | Submittal Description | Location | DateRequired | Submitted | Returned | Back to Sub | Status |
|-------|------|------|--------|-----------------|--|----------|----------------|------------|-----------|-------------|--------|
| 020 | 016 | 0 | | RUCKER TILE | PD: EPOXY, GROUT, WATERPROOF MEMBRANE FOR CERAMIC TILE. | | | 12/30/2004 | 1/10/2005 | 1/14/2005 | A |
| 035 | 017 | 0 | | GENERAL UNDE | SD: FIRE PROTECTION PLANS. | | | 1/12/2005 | | | P |
| 005 | 018 | 0 | DIV. 5 | CALCON STEEL | SD: STEEL SHOP DRAWINGS - SUBMITTAL #2 (ERECTION, COLUMN, BEAM, ANGLE BRACE, LADDER AND TRASH GATE - TOTAL OF 48 SHEETS). | | <u>1/24/05</u> | 1/13/2005 | | | P |
| 034 | 019 | 0 | | K & S AIR CONDI | PD: HVAC PRODUCT DATA (HP, EXHAUST FAN, AIR DIST., FIRE DAMPERS, AIR BALANCE). | | <u>1/28/05</u> | 1/14/2005 | | | P |

P
P
P